

# Work Order ID 80464

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**\*80464\***

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Item ID: D117-762-011

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Skidtube

Start Date: 21/02/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: M.C.J.

Date: 12/02/21

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
DSI9435	Rev A								
IIN-D117-762	Rev A								
100	DOCUMENT CONTROL	0.00							
<b>*100*</b>									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D117-762-011		CHG002	5/12/03/29					
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging									

**B80465**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D117-762-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube

Start Date: 21/02/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

8/12/12

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D117-762-011

Location: 81

PPP Rev: B

IX SP 12-03-12

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/4/12

12-04-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 80464

\*80464\*

Parent Item: D117-762-011

\*D117-762-011\*

Parent Item Name: Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:A07.06.11New Issue EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1				
*D117-762-041*									**				
Replacement Skidtube													
AN3C4A		Purchased	No			110	Each	3,439.000	8	8			
*AN3C4A*									**				
BOLT													

## Location

## Loc Qty

## Loc Code

ST350

3439

117313

2

117688

5

117872

10

118112

16

118451

2

119749

10

120187

2000

120423

394

120521

1000

AN960C10L

NAS1149C0332  
R

Purchased

No

110

Each

0.0000

8

8

\*AN960C10I \*

washer

\*\*

1118384

12/3/2012

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 80464

Parent Item: D117-762-011

Parent Item Name: Skidtube

\*80464\*

\*D117-762-011\*

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3512-1

Manufactured No

110 Each

17.0000 2

\*D3512-1\*

Wearplate

\*\*

Location

Loc Qty

Loc Code

ST500

17

73955

2

74735

15

AN6-52A

Purchased No

110 Each

25.0000 2

\*AN6-52A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

ST343

25

118451

25

MS21042L6

Purchased No

110 Each

1,100.000 2

\*MS21042L6\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

1100

117677

25

118384

3

118927

48

119075

824

120308

200

D3864-1

Manufactured No

110 Each

26.0000 4

\*D3864-1\*

Bushing

\*\*

Location

Loc Qty

Loc Code

ST066

31

62880

11

ST087

-5

78442

15

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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